## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

STATUTORY

PASS THROUGH

AFFECTED TAXING AGENCY:

28401 CITY OF WHITTIER

NEGOTIATED

SUCCESSOR AGENCY PROJECT AREAS 28405 WHITTIER - GREENLEAF	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL 0.00	SUB- ORDINATED	SUBORDINATION REPAYMENT 0.00	(a) NEGOTIATED SUBTOTAL 0.00	FACILITIES 0.00	AB1290 TAX 4,782.46	<b>ERAF</b> 0.00	§33676 ANNUA  FACILITIES  0.00	L GROWTH  TAX  0.00	SUB- ORDINATED	(b) STATUTORY SUBTOTAL 4,782.46	§34186(a) PRIOR PERIOD ADJUSTMENT  794.98	RESIDUAL TAX REVENUE 5,106.01	NET TOTAL 10,683.45
28408 WHITTIER - WHITTIER BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,894.94	0.00	0.00	0.00	0.00	4,894.94	31.71	203.66	5,130.31
28409 WHITTIER - EARTHQUAKE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,398.05	8,979.41	10,377.46
28411 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,065.90	0.00	0.00	0.00	0.00	19,065.90	1,386.26	8,903.68	29,355.84
28414 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980.95	0.00	0.00	0.00	0.00	980.95	50.03	321.34	1,352.32
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,724.25	\$0.00	\$0.00	\$0.00	\$0.00	\$29,724.25	\$3,661.03	\$23,514.10	\$56,899.38
			NEGOTIATEI	) 		PASS THROUG	ЭН			STATUTORY	_					
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
28405 WHITTIER - GREENLEAF 28408 WHITTIER - WHITTIER BLVD. 28411 WHITTIER - COMMERCIAL CORRIDOR R 28414 WHITTIER - COMMERCIAL CORRIDOR R	0.00 0.00 0.00 0.00	858.29 911.91 1,168.01 77.50	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	858.29 911.91 1,168.01 77.50			858.29 911.91 1,168.01 77.50						
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,015.71	\$0.00	\$0.00	\$0.00	\$0.00	\$3,015.71			\$3,015.71
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,739.96	\$0.00	\$0.00	\$0.00	\$0.00	\$32,739.96	\$3,661.03	\$23,514.10	\$59,915.09
ALLOCATED/DISTRIBUTED						0.00							32,739.96	3,661.03	23,514.10	59,915.09
BALANCE DUE						\$0.00		-				-	\$0.00	\$0.00	\$0.00	\$0.00

## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:	28441 (	CITY OF WHITTIER														
	PASS THROUGH															
			NEGOTIATE	D I	T		STATUTORY									
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA	L GROWTH	SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
28405 WHITTIER - GREENLEAF 28409 WHITTIER - EARTHQUAKE RECOVERY	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	179.29 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	179.29 0.00	43.02 68.01	276.30 436.82	498.6° 504.83
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.29	\$0.00	\$0.00	\$0.00	\$0.00	\$179.29	\$111.03	\$713.12	\$1,003.4
							•									
PASS THROUGH  NEGOTIATED STATUTORY																
			NEGOTIATE				- OTATOTOKI									
							a) AB1290 §33676 ANNUAL GROWTH						(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
28405 WHITTIER - GREENLEAF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(171.38)	0.00	0.00	0.00	0.00	(171.38)			(171.3
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$171.38)	\$0.00	\$0.00	\$0.00	\$0.00	(\$171.38)			(\$171.3
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.91	\$0.00	\$0.00	\$0.00	\$0.00	\$7.91	\$111.03	\$713.12	\$832.0
ALLOCATED/DISTRIBUTED						0.00							7.91	111.03	713.12	832.0
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.0

## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:	28442 (	CITY OF WHITTIER														
						PASS THROUG	20									
			NEGOTIATE	D		FASS THROUG	STATUTORY									
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290 TAX	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
28409 WHITTIER - EARTHQUAKE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.36	124.36	143.72
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.36	\$124.36	\$143.72
	PASS THROUGH															
			NEGOTIATE	D 		STATUTORY										
							(a) AB1290 §33676 ANNUAL GROWTH						(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
28409 WHITTIER - EARTHQUAKE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.36	\$124.36	\$143.72
ALLOCATED/DISTRIBUTED						0.00							0.00	19.36	124.36	143.72
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00